

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Electoral Rolls – Special Summary Revision of Electoral Rolls with reference to 01.01.2012 as the qualifying date – Pre-revision activities - Printing of BLO Registers for undertaking house to house verification - Sanction of Rs.24,55,687-00 towards printing charges and 3,42,000-00 towards transportation charges to M/s.9 Star Xerox, Hyderabad - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.3874

Dated: 30th August, 2011

Read the following:-

1. From the E.C.I., Lr.No.23/BLO/2010/ERS, dt. 09.06.2011
2. Govt. Letter No. No.3045/Elecs.C/A1/2011-7, dt.19.07.2011
3. Letter No. 3104/Elecs.E/A2./2011-20, dt.20.07.2011
4. From M/s.9 Star Xerox, Hyderabad Lr.Dt.25.08.2011 together with bills and delivery challans.
5. G.O.Rt.No.3368, General Admn.(Elecs.C) Dept., dt:28-07-2011

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ORDER:

According to the instructions issued by the Election Commission of India, New Delhi, in the letter first read above, the printing of BLOs' Registers of all Polling Stations in the State has been undertaken centrally at Hyderabad for taking up the door to door verification by the Booth Level Officers to correct the entries in the Photo Electoral Roll, find out the duplicates / dead / permanently migrated electors, obtain photographs and also collection of the names of persons completing 18 years of age as on 01.01.2012 to enroll as electors, supply the Form-6 for enrolment and also to collect the mobile phone number of the electors for future communications.

2. In the letter second read above, work order has been issued to M/s.9 Star Xerox, Hyderabad to print one copy of BLOs' Registers of all Polling Stations in the State @ Rs.1/- per page including taxes and to transport the same to the respective offices of the Electoral Registration Officers. The transportation charges @ Rs.6,000/- per Assembly Constituency has been agreed to.

3. Now, M/s.9 Star Xerox, Hyderabad in their letter fourth read above has stated that the printing work of BLOs' Registers of Nalgonda, Warangal, East Godavari, Chittoor has been completed and delivered at the concerned ERO Offices and furnished bills for Rs.24,55,687-00 towards printing charges and Rs.3,42,000-00 towards transportation charges and requested to make payment.

4. According to the work order issued vide this office letter 3045/Elecs.C/A1/2011-7, dt.19.07.2011 the work shall be completed by 10.08.2011. But, as the rationalization process has not been completed by the districts in time, in the letter No. 3104/Elecs.E/A2./2011-20, dt.20.07.2011, the agency has been informed that the schedule for pre-revision activities has been slightly modified and the generation of BLO register in pdf by the State Level Agency will be started from 02.08.2011 and the same will be handed over to the agency in CD form for printing from 04.08.2011 and the printing shall be completed by 18.08.2011. As the data has not been handed over by the districts in time, the generation of BLO Registers has been delayed and the CDs have not been handed over to the Printing Agency as scheduled. Hence, the CDs have been handed over till 22.08.2011 and the agency has printed as when the CDs are handed over and delivered to the respective EROs Offices.

5. Government after careful consideration of the matter, sanction is hereby accorded for payment of an amount of **Rs.24,55,687-00** towards printing charges for one copy of BLO Registers of Nalgonda, Warangal, East Godavari, Chittoor districts and **Rs.3,42,000-00** towards transportation charges for delivery of the printed BLO Registers at respective ERO Offices, totaling to **Rs.27,97,687-00 (Rupees twenty**

seven lakh ninety seven thousand six hundred and eighty seven only) to M/s 9 Star Xerox, Abids, Hyderabad.

6. Out of the expenditure sanctioned in Para-5 above, an amount of **Rs.24,55,687-00** in respect of Printing charges of shall be debited to “2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 210 – Supplies & Materials – 211-Materials & Supplies” and an amount of **Rs.3,42,000-00** in respect of transportation charges of shall be debited “2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 130 Office expenses – 132 Other Office Expenses” and shall be met from out of the funds released vide G.O.fifth read above.

7. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in Para-5 above as detailed in Para-6 above by preferring a fully vouched contingent bill, obtain a cheque in favour of “**9 Star Xerox, Proprietor A. Purnachandra Rao**” and send the same to the General Administration (Elections.C) Department for taking further action.

8. This order does not require further concurrence of the Finance (Expr.GAD.I) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,
CHIEF ELECTORAL OFFICER & E.O.
PRL.SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.es)
M/s.9 Star Xerox, 4-1-825, 3RD Floor, Lakshmi Estate, J.N. Road, Abids, Hyderabad - 500001

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad.

The General Administration (Elections.E) Department.

The Finance (Expr.GAD.I) Department.

S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER